

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 6	
2. Contract No. DAAE07-99-D-S006		3. Award/Effective Date 2004AUG11		4. Order Number 0190		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name JEFF HEINFLING			B. Telephone Number (No Collect Calls) (586) 574-7421		6. Solicitation Issue Date
9. Issued By TACOM WARREN AMSTA-AQ-ADBA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 333120 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOC9 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451			
Telephone No.		17. Contractor/Offeror CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324		Code 11083		Facility	
Telephone No.		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381					
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$123,144.30	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:		
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810) 574-6304		31c. Date Signed	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S006/0190 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: CATERPILLAR INC.		

SUPPLEMENTAL INFORMATION

- CONTRACTOR IS AUTHORIZED TO ACCELERATE PERFORMANCE AT NO ADDITIONAL COST TO THE GOVERNMENT.
- INSPECTION, ACCEPTANCE& FOB ARE ALL AT SOURCE. THE ADDRESS, POC, PHONE & FAX NUMBERS ARE AS FOLLOW:

MIDWEST PACKAGING & CONTAINER, INC.
9718 FORREST HILLS RD.
MACHESNEY PARK, IL 61115

POC: JACKIE HOLMAN
PHONE: (815) 633-6800
FAX: (815) 633-6968
CAGE CODE: 0DWW3
- THE CONTRACTOR MUST GET INSPECTOR TO SIGN OFF ON THE DD 250 AND THEN THE CONTRACTOR MUST FAX A COPY OF THE SIGNED DD 250 FORM TO JEFF H. HEINFLING AT (586) 574-7235. IF THERE IS A PROBLEM, PLEASE PHONE MR. HEINFLING AT (586) 574-7421. THE CONTRACTOR MUST GET BLOCK 21 A OF THE DD 250 FORM SIGNED OFF BEFORE GOVERNMENT INSPECTOR LEAVES THE PLANT.
- FAST PAY DOES NOT APPLY BECAUSE INSPECTION AND ACCEPTANCE ARE AT ORIGIN.
- INCLUDE BAR CODE TAGE THAT CONTAINS P/N (PART NUMBER), NSN (NATIONAL STOCK NUMBER), RDD (REQUIRED DELIVERY DATE), AS WELL AS THE CONTRACT AND THE ORDER NUMBER (DAAE07-99-D-S006 & 0190, RESPECTIVELY).
- THE INSPECTOR IS TO INSPECT FOR COUNT AND CONDITION ONLY. THESE ARE USED ITEMS BUT THEY ARE CRITICAL TO SUPPORTING THE 50 K RTCH VEHICLE SYSTEM TO SUPPORT OPERATION IRAQI FREEDOM IN IRAQ. IF THERE IS A PROBLEM, THE INSPECTOR IS TO CONTACT MR. HEINFLING AT (586) 574-7421 IMMEDIATELY.
- THE 9 WHEEL AND RIM ASSEMBLIES ARE TO BE PAINTED GREEN.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-506-6885 FSCM: 19207 PART NR: 50KWHL/TIREASSY SECURITY CLASS: Unclassified				
0001AA	<u>M/A IAW MIL-STD-2073-1D PKG</u> NOUN: 50K WHEEL AND TIRE PRON: EH44E361EH PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Military LEVEL PACKING: A PRESERVE, PACKAGE, AND PACK IN AC- CORDANCE WITH CONTRACTOR'S EXPORT PACKAGING DESIGN THAT SHALL CON- FORM OR BE EQUIVALENT TO THE PRESER- VATION REQUIREMENTS OF MIL-STD-2073-1D, APPENDIX J, TABLE J.I, METHOD-10. PACKING SHALL CONFORM OR BE EQUIVALENT TO THE APPROPRIATE SELECTION (BY WEIGHT OF CONTENTS AND LEVEL OF PACKING) FROM MIL-STD-2073-1D, APPENDIX C, TABLE C.II. DESIGN VALIDATION SHALL BE IN AC- CORDANCE WITH MIL-STD-2073-1D PARA- GRAPH 5.6. CONTRACTOR IS REQUIRED TO PROVIDE TACOM PACKAGING OFFICE THE PACKAGING METHOD AND MATERIALS USED IAW MIL-STD-2073-1D APPENDICES E AND J, THE UNIT PACKAGE WEIGHT (LBS.), UNIT PACKAGE CUBE (CUBIC FEET), AND UNIT PACKAGE SIZE (LENGTH X WIDTH X DEPTH INCHES). E-MAIL TO heinflij@tacom.army.mil and packaging@tacom.army.mil <div style="text-align: center;">(End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4196G202 W25N14 M W91ZKW 1 <u>PROJ CD BRK BLK PT</u> 9GF	9	EA	\$ 13,682.70000	\$ 123,144.30

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S006/0190 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 24-NOV-2004 </p> <p> FOB POINT: Origin </p> <p> SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001 </p> <p> MARK FOR: SR 0452 QM CO SUPPLY DIR SPT OPERATION ENDURING FREEDOM AWCF SSF APO AE 09378 </p> <p> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S006/0190 </p> <p> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV4196G203 W25N14 M W91QSU 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF </p> <p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 24-NOV-2004 </p> <p> FOB POINT: Origin </p> <p> SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001 </p> <p> MARK FOR: SR 0003 HQ HHC THTR DIST CTR D OPERATION ENDURING FREEDOM AWCF SSF APO AE 09889 </p> <p> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S006/0190 </p> <p> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV4196G204 SW3227 J 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF </p> <p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 24-NOV-2004 </p> <p> FOB POINT: Origin </p> <p> SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 </p>				

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S006/0190				

Name of Offeror or Contractor: CATERPILLAR INC.

CONTRACT ADMINISTRATION DATA

PRON/										JOB					
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	EH44E361EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	123,144.30			
	060011														
											TOTAL	\$	123,144.30		
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>				
Army		AA	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	123,144.30			
											TOTAL	\$	123,144.30		